

The American Tobacco Company

1A-015103

10-210980001

04/07/86

INVOICE NO.	/	PRESENTATION DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT OF INVOICE
122		03/20/86	158,632.00	.00	158,632.00
NOT NEGOTIABLE TOTAL					158,632.00

NOT NEGOTIABLE	TOTAL
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158,632.00